



Vendor Agreement & Registration
Stars & Stripes Fireworks Celebration
Saturday, June 29, 2024, 5pm-10pm

1. Set-up time commences on Saturday, June 29, 2024, at 10 am, and breakdown starts on the same day at 9 pm or as soon as it is safe. Please note that, for the success of the event and the safety of visitors and vendors, dismantling your booth is not allowed until the event concludes, and you receive clearance to move vehicles.
2. You are permitted to upload, but all vehicles must be cleared from the vendor area by 4:30 pm on event day.
3. The vendor site is designated as **10x10 in size**. If you require a larger space, kindly call to check for availability before assuming and arriving unannounced.
4. Please provide a comprehensive list of all items you intend to vend in the space provided below. Vendors may not be allowed to sell items not included in the list. The Indiantown Chamber of Commerce retains the right to restrict certain items to ensure a positive experience for all vendors.
5. If a space is unavailable or if the item you plan to vend has already been approved for another vendor, a representative from the Indiantown Chamber of Commerce will reach out to you to address the conflict or process a refund for your payment.
6. Trash receptacles will be available on-site for your convenience. It is the responsibility of each vendor to ensure that their space is cleaned before departure. Please refrain from using public trash cans, as these are designated for public use only. Vendors must personally dispose of their sealed trash bags in the dumpster and should not leave any trash in the vendor area upon leaving. **A chamber event representative, upon breakdown of the vendor space, will inspect the area for cleanliness and note the vendor file. Failure to clean your area to pre-event condition will result in disqualification of future participation.**
7. We strive to arrange vendors with similar items separately and we cannot guarantee the same space every year.
8. **Tents, Tables, Chairs, Electric and Ice are not provided.**
9. A designated vendor parking area will be provided. Vendors and their employees must arrive early enough to unload necessary items in their vendor area and relocate their vehicles to the parking area by 4:30pm on event day. Continued failure to adhere to this requirement may lead to your exclusion from participating in future events.
10. The vendor is responsible for collecting and remitting all sales tax, obtaining insurance, and fulfilling any other requirements associated with the items sold.
11. In consideration for your accepting this entry, I the undersigned, intending to be legally bond, hereby for myself, my heirs, executors, and administrators, waive any and all rights and claims for damages I may have against the Indiantown Chamber of Commerce, Inc., the Village of Indiantown, Martin County Board of County Commissioners, their representatives, successors, and assigns for any and all injuries suffered by myself or my team in the event. Further, I hereby grant full permission to the event organizers and/or other agents authorized by them to use photographs, videotapes, recordings, or other records of this event for legitimate reasons. I agree to abide by the rules and regulations of Indiantown Chamber of Commerce, Inc.

All Vendors Requirement

- Must provide a Certificate of Insurance (COI) listing the Martin County Board of County Commissioners as the additional insured.
- Certificate Holder must be listed as: Martin County Board of County Commissioners, Attn: Parks & Recreation, 2401 S.E. Monterey Road. Stuart, Florida, 34996.

Food Vendors Requirement

- Provide copy of State and County Health Department and mobile vending licenses if applicable
- Insurance policy must include Products Liability Coverage of a minimum of \$1,000,000 per occurrence \$2,000,000 aggregate. Policy must indicate no exclusions from food borne illnesses.

Vendors must provide these documents with registration and payment.



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Name of Company or Group: _____

Contact Person: _____

Mailing Address: _____

Phone Number: _____ Email: _____

Date: _____ Signature: _____

Vendor Type	Price
Food	\$200
Retail	\$100
Non-Profit/Civic	Call Office: 772-597-2184

Vendor Type: _____

Selling Item(s): _____

Card Holder Name: _____

Card Type: _____ AMEX _____ Mastercard _____ Visa

CC #: _____

Exp Date: _____ Sec Code: _____

Auth Signature: _____

Send completed form to:

PO Box 602

Indiantown, FL 34956

Or

Info@indiantownchamber.com

If you have any questions, please contact the Indiantown Chamber of Commerce at 772-597-2184